

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

December 9, 2009

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,034.16 have been filed with the Auditor-Controller for the period of November 30, 2009, through December 6, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,034.16 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

| XOVICE Somale | 400 |
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| PAUL K. TANAKA | |
| ASSISTANT SHERIFF | |
| | |

Certificate of Auditor-Controller

LEROY D. BACA, SHERIFF

Vouchers amounting to \$18,034.16 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:_____

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 30, 2009 through November 29, 2009

| | | DIS | BURSEMENTS | |
|----------|----------------------|---------------|-------------------------------------|-----------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 12/03/09 | ANGELA SULLIVAN-LOWE | 044 | FIELD OPERATIONS REGION II - CARSON | 342.00 |
| 12/03/09 | CAROL K. SAMS | 045 | DETECTIVE DIVISION | 17,692.16 |
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| | | | TOTAL DISBURSEMENTS \$ | 18,034.16 |

I hereby certify that the above statement is true and correct.

| LEROY D. BACA | Sheriff | |
|-------------------------------------|------------------|--|
| VICTOR RAMPULLA, I BY VICTOR CIM | IVISION DIRECTOR | |

No Exam

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

BERNICE ABRAM, CAPTAIN

CARSON STATION

December 3, 2009

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15766 FILE # 509-08214-1628-050

AMOUNT

\$342.00

TOTAL

\$342.00

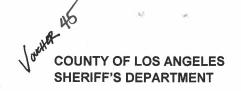
APPROVED:

Bernice Abram, Captain

RECEIVED:

Angela Sullivan-Lowe, LET

SH-AD-3 3/64



TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

| S | SPECIAL APPROPRIATION EXPENDITURE VOUCHER | |
|---|---|------------|
| | | AMOUNT |
| | 15735 MAJOR CRIMES BUREAU Control Number MCB 120209-10 | \$200.00 |
| | 15750 HOMICIDE BUREAU Control Number HOM 120209-20 | \$6,796.61 |
| | 15751 SPECIAL VICTIMS BUREAU Control Number SV 120209-12 | \$970.55 |
| | 15753 NARCOTICS BUREAU | \$9.725.00 |

TOTAL

\$17,692.16

APPROVED:

WILLIE J. MILLER, CHIEF

Control Number N 120209-19

Received from Leroy D. Baca, Sheriff this claim in the amount of \$17,692.16

Carol Kane Sams, #136764

SH-AD-3 3/64